



Verification	Originator	Revised	Approved	Issued
Initials	MAD	MAD	JOK	JOK
Date	9/1/13	10/15/13	2/2/15	2/9/15

Massachusetts Bay Transportation Authority

ED-4.2-4 Environmental Policy Annual Review

Current Review Date:	September 30, 2014	Next Review Date:	September 29, 2015
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Recurring activities from EP-4.2-4 Environmental Policy Procedure	Responsibility	Review period	Last updated
1. Review and if necessary revise Environmental Policy.	ESMS Core Team	Annual	9/30/14
2. Implement Environmental Policy during training awareness with employees and contractors.	ESMS Core Team	On-going	12/15/14

Participants in this Review	
Employee	Section
General Manager & Rail and Transit Administrator	General Managers Office
Director of Energy & Environment	Environmental
Director of Environmental Compliance & General Counsel	Environmental
Manager of Energy Efficiency	Environmental
Project Coordinator	Environmental
Compliance Officer	Environmental
Deputy Director of Corporate Safety, Assurance and Control, Safety,	Operations / Safety
Project Manager	Design & Construction

Activity <i>(update where needed)</i>	Review Comments
Review and revise policy as necessary	Policy was reviewed by ESMS Core Team on 9/30/14. It was determined that the policy still reflects the intent and needs of the agency and appropriate for continued use. No changes are recommended at this review.
Implement policy during training awareness	All current employees involved with the Fenceline have received ESMS and policy awareness training. Training of new employees assigned to the site occurs at shake up intervals.